

MEDICAL FEE DISPUTE RESOLUTION FINDINGS AND DECISION

GENERAL INFORMATION

Requestor Name and Address

DOWNTOWN PERFORMANCE MEDICAL CENTER 3033 FANNIN STREET HOUTON TX 77004

Respondent Name

Carrier's Austin Representative

ACE AMERICAN INSURANCE CO

Box Number 15

MFDR Tracking Number

MFDR Date Received

M4-10-3078-01

March 5, 2010

REQUESTOR'S POSITION SUMMARY

Requestor's Position Summary: "We are requesting your assistance in processing the medical bills related to the above-mentioned patient for DOS 03/27/2009. The payment was denied for the following reason: 45 — Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement 97 — The benefit for this service is included in the payment/allowance for another service/procedure that has already been adjudicated. The CCI does not state that E&M billed independently will have the payments bundled with another service."

Amount in Dispute: \$84.32

RESPONDENT'S POSITION SUMMARY

Respondent's Position Summary: "Nothing to add."
Response Submitted by: Brenda Peuss with ESIS

SUMMARY OF FINDINGS

Dates of Service	Disputed Services	Amount In Dispute	Amount Due
March 27, 2009	99213	\$84.32	\$84.32

FINDINGS AND DECISION

This medical fee dispute is decided pursuant to Texas Labor Code §413.031 and all applicable, adopted rules of the Texas Department of Insurance, Division of Workers' Compensation.

Background

- 1. 28 Texas Administrative Code §133.307 sets out the procedures for resolving a medical fee dispute.
- 2. 28 Texas Administrative Code §134.203 sets out the fee guidelines for professional medical services.

3. The services in dispute were reduced/denied by the respondent with the following reason codes:

Explanation of benefits

- 45 Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement
- 100 Any network reduction is in accordance with the network
- 97 The benefit for this service is included in the payment/allowance
- 509 Correct coding initiative bundle guidelines indicate this code is a comprehensive component of another code on the same day
- 113-001 Network import re-pricing contracted provider

<u>Issues</u>

- 1. Was the workers' compensation insurance carrier entitled to pay the health care provider at a contracted rate?
- 2. Did the requestor bill in conflict with the NCCI edits?
- 3. Is the requestor entitled to reimbursement?

Findings

- 1. The insurance carrier reduced disputed services with reason code "45 Charge exceeds fee schedule/maximum allowable or contracted/legislated fee arrangement", "113-001 Network import re-pricing contracted provider" and "100 Any network reduction is in accordance with the network." Review of the submitted information found insufficient documentation to support that the disputed services were subject to a contractual fee arrangement between the parties to this dispute. Nevertheless, on October 4, 2010 the Division requested the respondent to provide a copy of the referenced contract as well as documentation to support notification to the healthcare provider, as required by 28 Texas Administrative Code §133.4, that the insurance carrier had been given access to the contracted fee arrangement. Review of the submitted information finds that the documentation does not support notification to the healthcare provider in the time and manner required. The Division concludes that pursuant to §133.4(g), the insurance carrier is not entitled to pay the health care provider at a contracted fee. Consequently, per §133.4(h), the disputed services will be reviewed for payment in accordance with applicable Division rules and fee guidelines.
- 2. Per 28 Texas Administrative Code § 134.203 "(b) For coding, billing, reporting, and reimbursement of professional medical services, Texas workers' compensation system participants shall apply the following: (1) Medicare payment policies, including its coding; billing; correct coding initiatives (CCI) edits; modifiers; bonus payments for health professional shortage areas (HPSAs) and physician scarcity areas (PSAs); and other payment policies in effect on the date a service is provided with any additions or exceptions in the rules."

 The requestor seeks reimbursement for CPT code 99213 rendered on March 27, 2009. The requestor billed CPT code 99213 and 99080-73 (DWC-73). The division completed NCCI edits in order to identify edit conflicts that would affect reimbursement and no NCCI edits conflicts were identified. The disputed charge (99213) will therefore be reviewed pursuant to 28 Texas Administrative Code § 134.203(c).
- 3. Per 28 Texas Administrative Code § 134.203 "(c) To determine the MAR for professional services, system participants shall apply the Medicare payment policies with minimal modifications. (1) For service categories of Evaluation & Management, General Medicine, Physical Medicine and Rehabilitation, Radiology, Pathology, Anesthesia, and Surgery when performed in an office setting, the established conversion factor to be applied is \$52.83. For Surgery when performed in a facility setting, the established conversion factor to be applied is \$66.32. (2) The conversion factors listed in paragraph (1) of this subsection shall be the conversion factors for calendar year 2008. Subsequent year's conversion factors shall be determined by applying the annual percentage adjustment of the Medicare Economic Index (MEI) to the previous year's conversion factors, and shall be effective January 1st of the new calendar year."

Per 28 Texas Administrative Code § 134.203 "(h) When there is no negotiated or contracted amount that complies with Labor Code §413.011, reimbursement shall be the least of the: (1) MAR amount; (2) health care provider's usual and customary charge, unless directed by Division rule to bill a specific amount; or (3) fair and reasonable amount consistent with the standards of §134.1 of this title."

The MAR reimbursement for CPT code 99213 is \$92.04. The requestor seeks reimbursement in the amount of \$84.32, therefore this amount is recommended.

Review of the submitted documentation finds that the requestor is entitled to reimbursement for CPT code 99213 in the amount of \$84.32.

Conclusion

For the reasons stated above, the Division finds that the requestor has established that additional reimbursement is due. As a result, the amount ordered is \$84.32.

ORDER

Based upon the documentation submitted by the parties and in accordance with the provisions of Texas Labor Code Sections 413.031 and 413.019 (if applicable), the Division has determined that the requestor is entitled to additional reimbursement for the services involved in this dispute. The Division hereby ORDERS the respondent to remit to the requestor the amount of \$84.32 plus applicable accrued interest per 28 Texas Administrative Code §134.130, due within 30 days of receipt of this Order.

Authorized Signature

		October 18, 2013
Signature	Medical Fee Dispute Resolution Officer	Date

YOUR RIGHT TO APPEAL

Either party to this medical fee dispute may appeal this decision by requesting a contested case hearing. A completed **Request for a Medical Contested Case Hearing** (form **DWC045A**) must be received by the DWC Chief Clerk of Proceedings within **twenty** days of your receipt of this decision. A request for hearing should be sent to: Chief Clerk of Proceedings, Texas Department of Insurance, Division of Workers Compensation, P.O. Box 17787, Austin, Texas, 78744. The party seeking review of the MDR decision shall deliver a copy of the request for a hearing to all other parties involved in the dispute at the same time the request is filed with the Division. **Please include a copy of the Medical Fee Dispute Resolution Findings and Decision** together with any other required information specified in 28 Texas Administrative Code §148.3(c), including a **certificate of service demonstrating that the request has been sent to the other party**.

Si prefiere hablar con una persona en español acerca de ésta correspondencia, favor de llamar a 512-804-4812.